8	Approval to Accept Travel Under Ethics Reform Act of 1989	O for-profit	• not for-profit
Event Locati on	Scottsdale, AZ	Your Role 9	Administrator
Travel Starts	03/06/2017	Travel Ends	03/07/2017
Event Spons or(s)	National Association of Manufacturers	Nature of Event 0	To speak at the NAM Spring Board of Directors Meeting
DEO •	Justina Fugh		
Emplo yee Name	▲ Scott Pruitt	Spousal expenses included?	○ Yes ● No
Title	Administrator		
Organi zation	OA		
Phone Numb er	202-564-4700		
water and	the non-fodoral person(s) or entity(s)		
	the non-federal person(s) or entity(s) National Association of Manufacturers	paying travel expense:	s? U
	ss: 733 10th Street, NW, Washington, DC 20	0001	
Explain expense Science	the interest of the source in the matte es is an organization, describe the membersh " may be largely made up of companies which who take a position on our policies or regula	rs handled by your offi hip of the organization. If the produce chemicals red	For example, the "Center for Sound gulated by your program or interest
The NAM	M, which is not a federally registered lobbyis	t, is a trade association in	n the United States. According
to their	website, they are "the largest manufactu	iring association in th	ne United States,
represe	enting small and large manufacturers	in every industrial sec	ctor and in all 50 states.
The NA	AM is the powerful voice of the manu	ufacturing community	y and the leading advocate
for a po	olicy agenda that helps manufacturers the United States."	compete in the globa	al economy and create jobs
for dec	y of these sources a party to a matter which cision, such as a contract or assistance agreed, etc.? If "Yes", then acceptance of travel exped	ement matter, permit,	○ Yes ● No
agreen matchi approv		ling a recipient's vel expenses cannot be	○ Yes ● No
particip		A matters in which you	○ Yes ● No
	," attach explanation (below).		_
0	ation of benefits A	mount & METHOD of p	payment 9
	ticket	IN KIND t, meals etc., est. the \$	IN CASH must be a check etc. made out to
Comm	on carrier	\$0.00	EPA \$0.00

transportation			
Meals	\$0.00	\$0.00	
Lodging	\$395.00	\$0.00	
Local transportation	\$0.00	\$0.00	
Waiver of fees 6	\$0.00	\$0.00	
Other (specify)	\$0.00	\$0.00	
	Sub Total \$395.00	Sub Total \$0.00	
(NOTE: For travel outside the United S Does this amount exceed the amount Regulations? Any other explanations or attachments lodging provided is commensurate with the	s O	s ● No	
	Approving Official's Certification		
Approved By: Justina Fu	ugh	Date:03/06/2017	
	☐ Hold Pending Review		
NOTE FROM APPROVING OFFICIAL:			
Additional Attachments / Explanations:			

Other (specify)

\$0.00

And the second		, ,,	
0	Approval to Accept Travel Under Ethics Reform Act of 1989	O for-profit	• not for-profit
Event Locati on	Colorado Springs, CO	Your Role 0	To serve as the keynote speaker for the Heritage Foundation meeting
Travel Starts	05/11/2017	Travel Ends	05/12/2017
Event Spons or(s)	Heritage Foundation	Nature of Event 0	meeting
DEO 0	Justina Fugh		
Emplo yee Name	▲ Scott Pruitt	Spousal expenses included?	○ Yes ● No
Title	Administrator		
Organi zation	OA		
Phone Numb er	202-564-0000		
	the non-federal person(s) or entity(s)	naving travel evnence	c2 0
	Heritage Foundation	paying traver expense	sr o
	ss: 214 Massachusetts Ave NE, Washington,	DC 20002	
Explair expense Science	the interest of the source in the matter es is an organization, describe the members " may be largely made up of companies wh who take a position on our policies or regula	ers handled by your off hip of the organization. ich produce chemicals red	For example, the "Center for Sound gulated by your program or interest
Are an	ritage Foundation is a 501(c)(3) dedicated to by of these sources a party to a matter which cision, such as a contract or assistance agree, etc.? If "Yes", then acceptance of travel of the contract of the c	h is pending before you ement matter, permit,	values and ideas. ○ Yes ● No
agreer match	travel being paid through an EPA contract, ment $OR FEDERALGRANT$ (including share)? If "Yes", then acceptance of traved $\mathbf{\Theta}$	ding a recipient's	○ Yes ● No
partici		A matters in which you	○ Yes ● No
	s," attach explanation (below).		
0	ation of benefits	Amount & METHOD of I	payment 0
	ticke	IN KIND et, meals etc., est. the \$	IN CASH must be a check etc. made out to EPA
	on carrier ortation	\$0.00	\$0.00
Meals		\$0.00	\$0.00
Lodgin	ng	\$260.55	\$0.00
Local t	ransportation	\$0.00	\$0.00
Waive	r of fees 😉	\$0.00	\$0.00

\$0.00

Sub Total \$260.55

Sub Total \$0.00

	TOTAL →→→→→ \$260.55
(NOTE: For travel outside the United States, different rules ma	y apply. Check with your ethics advisor.)
Does this amount exceed the amount payable under Federal Regulations?	
ny other explanations or attachments $oldsymbol{0}$	
Approving Officia	alls Cartification
Approving Official	
Approving Official Approving Official Approved By: Justina Fugh	al's Certification Date:05/16/2017
Approved By: Justina Fugh	
Approved By: Justina Fugh	Date:05/16/2017 ding Review
Approved By: Justina Fugh	Date:05/16/2017

Local transportation

\$0.00

9	Approval to Accept Travel Under Ethics Reform Act of 1989	O for-profit	O not for-profit
Event Locati on	ITALY - ROME, BOLOGNA	Your Role 0	Administrator representing the United States
Travel Starts	06/05/2017	Travel Ends	06/13/2017
Event Spons or(s)	EPA	Nature of Event 0	G7 Environmental Ministers Meeting
DEO 0	Justina Fugh		
Emplo yee Name	▲ Scott Pruitt	Spousal expenses included?	○ Yes ● No
Title	Administrator		
Organi			
zation Phone Numb	202-564-0000		
er			
	the non-federal person(s) or entity(s)	paying travel expense	es? 0
	Italy's Environmental Ministers in Bologna	COMMON TOWN TOWN THE TOWN	
Explair expense Science	ss: Via Cristoforo Colombo, 44 00147 - Rom the interest of the source in the matte es is an organization, describe the members "may be largely made up of companies wh who take a position on our policies or regulation.)	ers handled by your of thip of the organization. ich produce chemicals re	For example, the "Center for Sound equiated by your program or interest
	n government that serves in the role of	of the G7 Presidency	that is sponsoring this
	it to be attended by over 20 Heads of		
	egations will attend the 10 minister-le		
for de	ny of these sources a party to a matter which cision, such as a contract or assistance agree, etc.? If "Yes", then acceptance of travel of the contract of travel of the contract of the contr	ement matter, permit,	○ Yes ● No
agreer match	travel being paid through an EPA contract, ment OR FEDERAL GRANT (including share)? If "Yes", then acceptance of traved $oldsymbol{\Theta}$	ding a recipient's	○ Yes ● No
partici	•	A matters in which you	○ Yes ● No
	s," attach explanation (below). ①		
0	action of benefits	Amount & METHOD of	
	ticke	IN KIND et, meals etc., est. the \$	IN CASH must be a check etc. made out to EPA
	non carrier	\$0.00	n management
Meals	portation	\$0.00	to 00
Lodgir	ng	\$600.00	40.00
112.20.7	3 7 (a)	7	\$U.UU

\$0.00

Waiver of fees 0		\$0.00		\$0.00
Other (specify)		\$0.00		\$0.00
	Sub Total	\$600.00	Sub Total	\$0.00
(NOTE: For travel outside the United States Does this amount exceed the amount paya Regulations? Any other explanations or attachments ①		apply. Checl	장에서(1970) - "HE PAN () () () () () ()	600.00 cor.)
	Approving Officia	l's Certification		and the second of the second
Approved By: Justina Fugh			Date: 05/26/20	017
	☐ Hold Pend	ing Reviev	v	
NOTE FROM APPROVING OFFICIAL:				
Additional Attachments / Explanations:				

Other (specify)

\$0.00

Approval to Accept Travel Under Ethics Reform Act of 1989	O for-profit	• not for-profit
Event Grand Forks, ND Locati on	Your Role 9	Speaker and participant
Travel 08/09/2017 Starts	Travel Ends	08/09/2017
Spons or(s)	Nature of Event 0	roundtable discussion and tour of University of North Dakota's Environmental Research Center
DEO Justina Fugh		
Emplo Scott Pruitt yee Name	Spousal expenses included?	○ Yes ● No
Title Administrator		
Organi _{OA} zation		
Phone 202-564-4700 Numb er		
Who is the non-federal person(s) or entity(s)	paying travel expense	s? 0
Name: State of North Dakota (Governor Doug Burg		
Address: 600 East Boulevard Avenue Bismarck, NI	58505-0100	
Explain the interest of the source in the matter expenses is an organization, describe the members Science" may be largely made up of companies whi groups who take a position on our policies or regular files below.)	hip of the organization. ch produce chemicals rec	For example, the "Center for Sound
State governmental entity		
Are any of these sources a party to a matter which for decision, such as a contract or assistance agree license, etc.? If "Yes", then acceptance of travel eapproved	ement matter, permit,	○ Yes ● No
Is this travel being paid through an EPA contract, agreement OR FEDERAL GRANT (include matching share)? If "Yes", then acceptance of transproved •	ling a recipient's	○ Yes ● No
Are any of these sources otherwise affected by EP participate?	A matters in which you	○ Yes ● No
If "Yes," attach explanation (below). • Itemization of benefits		
temization of benefits	Amount & METHOD of p	payment 0
ticke	IN KIND t, meals etc., est. the \$	IN CASH must be a check etc. made out to EPA
Common carrier transportation	\$773.80	\$0.00
Meals	\$0.00	\$0.00
Lodging	\$0.00	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees 0	\$0.00	\$0.00

\$0.00

Sub Total \$773.80

Sub Total \$0.00

	TOTAL →→→→→ \$773.80
(NOTE: For travel outside the United States, different rules ma	
Does this amount exceed the amount payable under Federa Regulations?	
Any other explanations or attachments $oldsymbol{\Theta}$	
The Governor of the State of North Dakota offered seats on the St Administrator to this event. There is no government rate establish business class accommodation due to security concerns.	ate-owned plane to transport the ed for this route. This traveler is entitled to
Approving Office	al's Certification
Approved By: Justina Fugh	Date: 08/09/2017
☐ Hold Pen	ding Review
NOTE FROM APPROVING OFFICIAL:	
Additional Attachments / Explanations:	



not for-profit

Event Location	Colorado Springs, CO O	Your Role 0	Administrator
Travel Starts	10/04/2017	Travel Ends	10/05/2017
	Housing & Building Association of Colorado Springs	Nature of Event 0	Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues.
DEO O	Justina Fugh		
Emplo yee Name	Scott Pruitt	Spousal expenses included?	No
Title	Administrator		
Organi zation			
Phone Numb er	202-564-0000		

Who is the non-federal person(s) or entity(s) paying travel expenses? 0

Name: Housing & Building Association of Colorado Springs Address: 4585 Hilton Pkwy, Suite 100, COS, CO 80907

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The Housing & Building Association of Colorado Springs is a private, non-profit 501 (C) (6) corporation representing home builders, remodelers, developers, subcontractors, suppliers, manufacturers, and myriad other housing-related professionals in the Colorado Springs area.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? If "Yes", then acceptance of travel expenses cannot be approved	No
Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a recipient's matching share)? If "Yes", then acceptance of travel expenses cannot be approved •	No
Are any of these sources otherwise affected by EPA matters in which you participate? If "Yes," attach explanation (below).	No
Itemization of Amount & METHOD of p	ayment 0

	IN KIND ticket, meals etc., est. the \$	IN CASH must be a check etc. made out to EPA
Common carrier transportation	\$0.00	\$0.00
Meals	\$0.00	\$0.00
Lodging	\$370.00	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees 0	\$0.00	\$0.00
Other (specify)	\$0.00	\$0.00
	Sub Total \$370.00	Sub Total \$0.00
(NOTE: For travel outside the Ur	nited States, different rules may apply. C	TOTAL $\Rightarrow \Rightarrow \Rightarrow \Rightarrow \Rightarrow$ \$370.00 heck with your ethics advisor.)
Does this amount exceed the amo Regulations?		No
Any other explanations or attachn	nents 0	
estimate of room and taxes included.	((\$330.00 room rate)	

Appro	oving Official's Certification
Approved By: Justina Fugh	Date:10/13/2017
IOTE FROM APPROVING OFFICIAL: approved orally in advance	e of trip.